

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/27/2009.
- 2) This case was confirmed on 06/22/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 07/13/2010.
- 5) The case was completed on 07/26/2010.
- 6) Number of months from filing to the last payment: 15
- 7) Number of months case was pending: 19
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 34,690.00
- 10) Amount of unsecured claims discharged without payment \$ 282,559.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 16,386.00
Less amount refunded to debtor	\$ 3,297.30
<b>NET RECEIPTS</b>	<b>\$ 13,088.70</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 2,550.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 816.52
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 3,366.52**

Attorney fees paid and disclosed by debtor **\$ 950.00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
HSBC MORTGAGE CORP	SECURED	236,101.00	234,069.93	.00	.00	.00
HSBC MORTGAGE CORP	UNSECURED	236,101.00	NA	NA	.00	.00
HSBC MORTGAGE CORP	SECURED	15,000.00	12,218.54	1,096.57	1,096.57	.00
HSBC MORTGAGE CORP	UNSECURED	15,000.00	NA	NA	.00	.00
CITIFINANCIAL SERVIC	SECURED	12,021.00	12,425.28	.00	.00	.00
CITIFINANCIAL SERVIC	UNSECURED	12,021.00	NA	NA	.00	.00
CITIFINANCIAL SERVIC	SECURED	5,000.00	116.00	116.00	116.00	.00
CITIFINANCIAL SERVIC	UNSECURED	5,000.00	NA	NA	.00	.00
LIGHTHOUSE FINANCIAL	SECURED	5,500.00	.00	5,500.00	5,500.00	161.14
INTERNAL REVENUE SER	PRIORITY	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	6,450.00	NA	NA	.00	.00
ASPEN	OTHER	.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,078.00	1,078.17	1,078.17	1,078.17	.00
RJM ACQUISITIONS LLC	UNSECURED	32.00	32.09	32.09	32.09	.00
CB USA INC	UNSECURED	408.00	408.00	408.00	408.00	.00
FIRST BANK OF DELAWA	UNSECURED	90.00	NA	NA	.00	.00
FIRST MIDWEST BANK	UNSECURED	1,500.00	NA	NA	.00	.00
HAYAT HOME MEDICAL E	UNSECURED	1,000.00	NA	NA	.00	.00
IC SYSTEM	UNSECURED	285.00	NA	NA	.00	.00
ILLINOIS COLLECTION	UNSECURED	373.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	3,945.00	NA	NA	.00	.00
NATIONWIDE CREDIT CO	UNSECURED	473.00	NA	NA	.00	.00
TRIBUTE MASTERCARD	OTHER	.00	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JEFFERSON CAPITAL SY	UNSECURED	926.00	926.64	926.64	926.64	.00
UNITED COLLECTION BU	UNSECURED	321.00	NA	NA	.00	.00
HSBC MORTGAGE CORP	OTHER	NA	NA	NA	.00	.00
FINGERHUT DIRECT MAR	UNSECURED	NA	403.57	403.57	403.57	.00

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**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	1,212.57	1,212.57	.00
Debt Secured by Vehicle	5,500.00	5,500.00	161.14
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	6,712.57	6,712.57	161.14
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	2,848.47	2,848.47	.00

**Disbursements:**

Expenses of Administration	\$ 3,366.52	
Disbursements to Creditors	\$ 9,722.18	
<b>TOTAL DISBURSEMENTS:</b>		\$ 13,088.70

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/29/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.